

EXCEPT FREIGHT


VOUCHER NO.				VENDOR NO.				INVOICE NO.				PREPARED BY				APPROVED BY			
DATE				TERMS				GROSS AMOUNT				CHECK NO.				CHECK DATE			
06 00634				00				076635885				B.2				Arterkin			
012076				0001001				65000											
G/L ACCOUNT NO.				SUBSIDIARY CODE				QUANTITY				UNIT PRICE				GROSS AMOUNT			
0177082162																65000			
																C236115			

Superfund Records Center

SITE: P26740

BREAK: 11.11

OTHER: 64028



SEMS DocID 644225

ACCOUNTS PAYABLE CODING DOCUMENT-
EXCEPT FREIGHT

[illegible]

ACCOUNTS PAYABLE CODING DOCUMENT
EXCEPT FREIGHT

VOUCHER NO		VENDOR NO		INVOICE NO		PREPARED BY		APPROVED BY	
INVOICE DATE		TERMS		GROSS AMOUNT		CHECK NO		CHECK DATE	
0722915	00	07663	7074						
070877	0003005	107000							
GL ACCOUNT NO	SUBSIDIARY CODE	QUANTITY	UNIT	NON DISC AMT	GROSS AMOUNT	DISC AMOUNT	PURCHASE ORD		
0145121161					15950		2249523		
0245122170					8783				
0345122162					25067				
0487990197					10000		2249524		
0545122162					97000		2249525		

ACCOUNTS PAYABLE CODING DOCUMENT
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[illegible]